	OR	DER FOR	SUPPLIES OR SE	RVICES						PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or o										1		3	
1. DATE OF ORDER 2. CONTRACT			IO. (If any)	6. SHIP TO: Chris Walker									
04/27/2004	04/27/2004 ECS3 #263-03-D-0567			a. NAME OF CONSIGNEE									
3. ORDER NO. 4. REQUISITION/REFERENCE NO.				DOT/Maritime Administration, MAR-340									
DTMA1F04042 PR300040072				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
5. ISSUING OFFIC	E (Address corres	oondence to)		400	Seventh Sti	reet,	SW, Room	/321					
	dministration, MAR-38 reet, SW., Room 7310												
				c. CITY	c. CITY						e. ZIP	CODE	
Washington	DC		20590	Washington						DC		20590	
	7. TO:			f. SHIP	f. SHIP VIA								
a. NAME OF CON							0 -		DDE	<u> </u>			
					8. TYPE OF ORDER								
b. COMPANY NAME MICRO WORLD					PURCHASE					b. DELIVERY	ot for billing		
c. STREET ADDRE				REFE	RENCE YOU	R:				instructions or	structions on the reverse, this		
326 Maple Avenue				Please furnish the following on the terms and						delivery order is subject to instructions contained on this side			
							ng on the terr oth sides of tl			only of this for			
d. CITY e. STATE			f. ZIP CODE				on the attached sheet, if any, including				subject to the terms and of the above-numbered		
	AND APPROPRIATION	DATA	90503		delivery as indicated.								
	- 010 GAM011 - 1319			10. REQUISITIONING OFFICE									
				DO	/Maritime A	amır	nistration, M	4R-340					
11. BUSINESS CL a. SMALL	ASSIFICATION (C		oriate box(es)) ER THAN SMALL	[c. DISAD	VANT	TAGED		c	I. WOMEN-OV	VNED		
12. F.O.B. POINT			14. GOVERNMEN				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			16. DISCOUNT TERMS			
Destination										10 days %			
IN IODEOTION I	13. PLACE OF	NOE.							20 days	•			
a. INSPECTION	b. ACCEPTAI	NCE								30 days days		% %	
										aayo		70	
			17. SCHEDULE (See	reverse for	<i>Rejections</i> QUANTIT			UNIT				QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES				ORDERE			AMOUNT		Т	ACCEPTED		
(a)		(b)				(c) (d) (e)			(f)			(g)	
	SEE LINE ITEM DETAIL												
	18. SHIPPING POINT 19. GROSS SHIPPING WE				EIGHT 20. INVOICE NO.								
											47/L\		
SEE BILLING		pan						17(h) TOT. (Cont.					
INSTRUCTIONS	a. NAME											pages)	
ON REVERSE	DOT/Maritime Administration, MAR-330 b. STREET ADDRESS (or P.O. Box)												
	b. STREET ADDRESS								17(i)				
	400 Seventh Street, SW., Room 7325				L CTATE TO CCC-			\$1,036.00			17(i) GRAND TOTAL		
	c. CITY				d. STATE								
Washington					DC	20590							
22. UNITED STAT AMERICA BY	ES OF ((Signature)					23.	NAME Benedict J	(Typed)	zi.				
	(3.3)									RING OFFICI	FR		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	P/	AGE NO.	2 of 3	
provided the \$ must be pro prices, and exceed \$10	e following No other in ovided; con- extended to 0 (except fo	statement, (signed anyoice will be submittract number (if anyotals. Prepaid shipper parcel post), the b	and dated) is on (or at itted." However, if the '), order number, item ping costs will be indic illing must be support period, consolidated	tached to) the Contractor w number(s), d ated as a sep ed by a bill of periodic billing	e order: "Payi vishes to subr escription of s parate item or lading or rec gs are encour	s invoice, instead of a ment is requested in the mit an invoice, the follo supplies or service, size the invoice. Where sleipt. When several ordaged.	e amount of wing information es, quantities, unit hipping costs			
				CEIVING REI		_				
			nn on the face of this o sted below have been			ected, accept dicated.	ted, receive	ed		
SHIPMENT NUMBER	PARTIAL FINAL	L DATE RECEIVED			NATURE OF A	T REP.	DATE			
TOTAL COM		GROSS WEIGHT	RECEIVED AT	ПП	TITLE					
			REPO	DRT OF REJE	CTIONS					
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	ON FOR REJECTION		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/27/2004 ECS3 #263-03-D-0567 DTMA1F04042 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES **ORDERED** UNIT **PRICE ACCEPTED** (f) (a) (b) (c) (d) (e) (g) 1.00 EA 945.000 945.00 0001 AccRepair tools for Section 508 (Software) Reference Requisition: PR300040072 1.00 EA 91.000 91.00 0002 AccVerify tools for Section 508 (software) TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$1,036.00